

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.1,768/- to M/s. X-Print Solutions, Hyderabad towards the cost of Catridge supplied to the Xerox machine being used in the Department – Sanction – Orders – Issued.

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**HOUSING (OP) DEPARTMENT**

**G.O.Rt.No.165**

**Dated: 30- 7-2009**

Read the following:

Credit invoice from M/s. X-Print Solutions, Hyderabad,  
Bill No.XP/1044/2009,Dt.25/7/2009, for Rs.1,768/-.

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**ORDER: -**

Sanction is hereby accorded for payment of an amount of Rs.1,768/- (Rupees One Thousand Seven Hundred and Sixty Eight only) to M/s. X-Print Solutions, Hyderabad towards the cost of Toner box supplied to the Xerox machine No.WC-5016/5020 being used in the Department .

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. X-Print Solutions, Hyderabad in the form of account payee cheque.

4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED  
DEPUTY SECRETARY TO GOVERNMENT

To:  
M/s. X-Print Solutions, Hyderabad.  
Dy.P.A.O., Sectt.Branch, Hyd.  
Housing (Claims) Department

FORWARDED:: BY ORDER

SECTION OFFICER